



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15908	14882	Arrear - HRA (Dedn)	1179
Old Employee Id : D25814	Holiday Encashment		513	ESI (Employee)	124
Employee Name : SANJAY KUMAR	PL Monthly Encashment		616	Provident Fund	1786
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15908	16524	Total Deductions	3089
				Net Pay	13435

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G128430	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	124
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		616	Arrear - HRA (Dedn)	1054
Father Name : SHANKAR JHA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15908	16524	Total Deductions	2964
				Net Pay	13560

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601	Basic	15908	15395	Provident Fund	1847
Old Employee Id :	PL Monthly Encashment		641	Arrear - HRA (Dedn)	1248
Employee Name : BIRENDRA SINGH KORANGA	CL Monthly Encashment		513	ESI (Employee)	125
Father Name : PURAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15908	16549	Total Deductions	3220
				Net Pay	13329

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G133254	Basic	15908	14369	Provident Fund	1724
Old Employee Id :	Holiday Encashment		513	Arrear - HRA (Dedn)	1151
Employee Name : RAJ KUMAR	PL Monthly Encashment		590	ESI (Employee)	120
Father Name : SUDHAKAR SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 5				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15908	15985	Total Deductions	2995
				Net Pay	12990

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	ESI (Employee)	184
Employee Name : PRAVIN SHARMA	Overtime		2626	Arrear - HRA (Dedn)	765
Father Name : PANCHAM SHARMA	PL Monthly Encashment		884		
Designation : Gun-Man	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	20291	24456	Total Deductions	3264
				Net Pay	21192

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	124
Employee Name : VIJAY KUMAR TRIPATHI	PL Monthly Encashment		616	Arrear - HRA (Dedn)	1248
Father Name : MAHAMANI TRIPATHI	CL Monthly Encashment		513	Fine	1000
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15908	16524	Total Deductions	4158
				Net Pay	12366

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	15908	12829	Arrear - HRA (Dedn)	955
Old Employee Id :	HRA	3818	3079	ESI (Employee)	133
Employee Name : MANISH KUMAR	Holiday Encashment		641	Provident Fund	1539
Father Name : ASHOK SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	19726	17729	Total Deductions	2627
				Net Pay	15102

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	15908	15395	ESI (Employee)	130
Old Employee Id :	HRA	266	257	Arrear - HRA (Dedn)	1220
Employee Name : CHANDAN KUMAR MISHRA	Holiday Encashment		513	Provident Fund	1847
Father Name : RAMAYAN JEE MISHRA	PL Monthly Encashment		654		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	16174	17332	Total Deductions	3197
				Net Pay	14135

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	19291	19291	Arrear - HRA (Dedn)	1352
Old Employee Id :	HRA	1000	1000	ESI (Employee)	164
Employee Name : AMIT KUMAR UPADHAYA	PL Monthly Encashment		851	Provident Fund	2315
Father Name : RAJNATH UPADHYAY	CL Monthly Encashment		655		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/2252461366					
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	20291	21797	Total Deductions	3831
				Net Pay	17966

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	15908	15908	Arrear - HRA (Dedn)	1248
Old Employee Id :	PL Monthly Encashment		667	ESI (Employee)	129
Employee Name : RAJIB HALDAR	CL Monthly Encashment		513	Provident Fund	1909
Father Name : RANAJIT HALDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15908	17088	Total Deductions	3286
				Net Pay	13802

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	15908	15395	Arrear - HRA (Dedn)	1183
Old Employee Id :	HRA	266	257	ESI (Employee)	130
Employee Name : SANDIP	Holiday Encashment		513	Provident Fund	1847
Father Name : RAJBEER SINGH	PL Monthly Encashment		654		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	16174	17332	Total Deductions	3160
				Net Pay	14172

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	19291	18669	ESI (Employee)	164
Old Employee Id :	HRA	1000	968	Provident Fund	2240
Employee Name : SANDEEP KUMAR	Holiday Encashment		655	Arrear - HRA (Dedn)	1367
Father Name : HARI BABU	PL Monthly Encashment		818		
Designation : Gun-Man	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	20291	21765	Total Deductions	3771
				Net Pay	17994

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	15908	11290	ESI (Employee)	115
Old Employee Id :	HRA	3977	2822	Arrear - HRA (Dedn)	895
Employee Name : ANAMIKA ANAMI	Holiday Encashment		641	Provident Fund	1355
Father Name :	PL Monthly Encashment		577		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No 101262765022					
	Total	19885	15330	Total Deductions	2365
				Net Pay	12965

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	15908	12316	ESI (Employee)	124
Old Employee Id :	HRA	3812	2951	Arrear - HRA (Dedn)	660
Employee Name : PINTU SHARMA	PL Monthly Encashment		635	Provident Fund	1478
Father Name : KRISHNA SHARMA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	19720	16415	Total Deductions	2262
				Net Pay	14153

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	11500	11500	
Designation : Assignment Manager	PL Monthly Encashment		2160	
Department : Operations	CL Monthly Encashment		1661	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 077310100021903				
UAN No				
	Total	51500	55321	Total Deductions
				Net Pay 55321

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	19291	14935	Provident Fund	1792
Old Employee Id :	HRA	1000	774	ESI (Employee)	133
Employee Name : SANJAY KUMAR MANDAL	Holiday Encashment		655	Arrear - HRA (Dedn)	1466
Father Name : RAJENDRA PRASAD MONDAL	PL Monthly Encashment		655	Loan & Advance	190
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/2252461395					
E.S.I. A/C No : 1106773371					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	20291	17674	Total Deductions	3581
				Net Pay	14093

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	Arrear - HRA (Dedn)	1466
Employee Name : UPENDRA KUMAR	Holiday Encashment		655	ESI (Employee)	169
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		851		
Designation : CCTV Operator	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	20291	22452	Total Deductions	3950
				Net Pay	18502

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	15907	14881	ESI (Employee)	128
Old Employee Id :	HRA	412	385	Arrear - HRA (Dedn)	1211
Employee Name : SAURABH SINGH	Holiday Encashment		641	Provident Fund	1786
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		16		
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16319	17058	Total Deductions	3125
				Net Pay	13933

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234046	Basic	15908	15908	Arrear - HRA (Dedn)	1148
Old Employee Id :	HRA	128	128	Provident Fund	1909
Employee Name : SUNIL KUMAR	Overtime		641	ESI (Employee)	134
Father Name : KHAJAN SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61616					
E.S.I. A/C No : 6717137849					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100225818151					
UAN No 101087611807					
	Total	16036	17864	Total Deductions	3191
				Net Pay	14673

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234790	Basic	15908	12829	ESI (Employee)	108
Old Employee Id :	Holiday Encashment		513	Arrear - HRA (Dedn)	1248
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		539	Provident Fund	1539
Father Name : SULTAN SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61701					
E.S.I. A/C No : 6718834467					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 39038100015106					
UAN No 101454350942					
	Total	15908	14394	Total Deductions	2895
				Net Pay	11499

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235993	Basic	15908	12829	Arrear - HRA (Dedn)	876
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	108
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		539	Provident Fund	1539
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15908	14394	Total Deductions	2523
				Net Pay	11871

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242526	Basic	15908	12316	Provident Fund	1478
Old Employee Id :	HRA	1325	1026	Arrear - HRA (Dedn)	427
Employee Name : PAWAN KUMAR UPADHYAY	Holiday Encashment		513	ESI (Employee)	112
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		558		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61936					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	17233	14926	Total Deductions	2017
				Net Pay	12909

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243053	Basic	15907	12315	ESI (Employee)	114
Old Employee Id :	HRA	1657	1283	Arrear - HRA (Dedn)	1110
Employee Name : RAHUL KUMAR	Holiday Encashment		513	Provident Fund	1478
Father Name : SUDHIR KUMAR CHAUDHARY	PL Monthly Encashment		571		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61951					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513627418					
UAN No 101637764397					
	Total	17564	15195	Total Deductions	2702
				Net Pay	12493

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244628	Basic	15908	3592	ESI (Employee)	29
Old Employee Id :	PL Monthly Encashment		154	Arrear - HRA (Dedn)	707
Employee Name : RAKESH KUMAR GUPTA				Provident Fund	431
Father Name : JHAMAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61970					
E.S.I. A/C No : 1324316450					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2114785347					
UAN No 101526630005					
	Total	15908	3746	Total Deductions	1167
				Net Pay	2579

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246839	Basic	19291	19291	Arrear - HRA (Dedn)	1098
Old Employee Id :	HRA	4823	4823	Provident Fund	2315
Employee Name : NEERAJ SHAH	Transport Allowance	1000	1000		
Father Name : RAM NARESH SHAH	Overtime		810		
Designation : CCTV Operator	PL Monthly Encashment		1053		
Department : Operations	CL Monthly Encashment		810		
P.F. A/C No : DL/22524/62076					
E.S.I. A/C No : 9811262					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 107001517278					
UAN No 100253927450					
	Total	25114	27787	Total Deductions	3413
				Net Pay	24374

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246842	Basic	19291	19291	Arrear - HRA (Dedn)	1482
Old Employee Id :	HRA	1000	1000	ESI (Employee)	169
Employee Name : BIPIN KUMAR	Holiday Encashment		655	Provident Fund	2315
Father Name : BHARAT SINGH	PL Monthly Encashment		851		
Designation : Assistant Security Officer	CL Monthly Encashment		655		
Department : Operations					
P.F. A/C No : DL/22524/62054					
E.S.I. A/C No : 2005915803					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3310261040					
UAN No 100115488124					
	Total	20291	22452	Total Deductions	3966
				Net Pay	18486

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252302	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	HRA	1000	1000	Arrear - HRA (Dedn)	1450
Employee Name : SURAJ KUMAR	Overtime		655	ESI (Employee)	174
Father Name : HEERALAL PRASAD	Holiday Encashment		655		
Designation : Assistant Security Officer	PL Monthly Encashment		851		
Department : Operations	CL Monthly Encashment		655		
P.F. A/C No : DL/22524/62261					
E.S.I. A/C No : 2018248083					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258000100253383					
UAN No 101253744121					
	Total	20291	23107	Total Deductions	3939
				Net Pay	19168

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257050	Basic	15908	13342	Arrear - HRA (Dedn)	187
Old Employee Id :	HRA	153	128	ESI (Employee)	114
Employee Name : ABHIJIT KUMAR	Holiday Encashment		513	Provident Fund	1601
Father Name : BRAHMA KANT PRASAD	PL Monthly Encashment		571	Loan & Advance	431
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62362					
E.S.I. A/C No : 2016662804					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028					
	Total	16061	15067	Total Deductions	2333
				Net Pay	12734

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262413	Basic	15908	2566	ESI (Employee)	26
Old Employee Id :	HRA	3977	641	Provident Fund	308
Employee Name : POOJA SINGH	PL Monthly Encashment		160		
Father Name : PRITHVI RAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 3361000076881					
UAN No					
	Total	19885	3367	Total Deductions	334
				Net Pay	3033

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